Work Orde Thursday, Augus									*		Page 1
Item ID: Revision ID:	D3929-042			Accept				s	etup Sta		
	Gusset Assemb 8/26/2010 9/3/2010	Start Qty: 6.00 Req'd Qty: 6.00	1881/8 8111 1881 1881/8 8111 1881		Cust Item I Customer:	D:			Sto	P	
Approvals:	Process Plan	n:	Date: 10-8-24 Date:	Tooling: SPC (Y/N):		ate:		F	tun Star Sto		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		Insp. Stamp
Draw Nbr	Revi	ision Nbr									
D3929	A	1						·			
100 Waterjet FLOW CNC Waterje	t	Memo 1-Cut as pe Dwg Rev:_ Prog Rev:_ 2-Deburr if	r Dwg D3929	0.00				B	10-8-	30 (E	

0.00

0.00

KB10-8-36

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

	1	_							
W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	CEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							-		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	<u> </u>
		esolution:							
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Secti		Verific	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
									1
				,					

Work	Oi	der	ID	614	473

Thursday, August 26, 2010 2:26:40 PM



Page 2

Item ID:

D3929-042

Accept



Setup Start

Stop



Revision ID:

Item Name: Gusset Assembly

Start Date:

Required Date: 9/3/2010

8/26/2010

Start Qty: 6.00

Req'd Qty: 6.00



Date:_____

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

QC: ____

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start

Stop

Sequence ID/ Work Center ID

120

Operation **Description**

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

10/08/32 0.00

Tool ID

Tool # Plan Accept Code Qty

Reject Qty

Run

Reject Number

Insp. Stamp

Quality Control

140

Large Fab

Large Fab

Memo

0.00

0.00

Weld bushings D3907-1 as per dwg D3929

316L rod batch: M 114649

150

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

D 10.09.21

W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					3	i				
A.,										
								ŝ		
Part No	:	PAR #:	Fault Cate	egory:	_ NCR:	Yes N	lo DQ	A:	Date:	
	R	esolution:	Disposition	on:	_ QA: N	C Clo	sed:		Date: _	
NCR:			WORK ORE	DER NON-CONFORM	ANCE (I	NCR)				
DATE	STEP	Description of NC			ion B		Verific	cation	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector
			Ì						i	
*										
				·						

Work Order ID 61473

Thursday, August 26, 2010 2:26:40 PM



Page 3

Item ID:

D3929-042

Accept

Setup Start



Revision ID:

Item Name: Gusset Assembly

Required Date: 9/3/2010

Start Date:

8/26/2010

Start Qty: 6.00

Reg'd Oty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Code

Start Stop

Qty

Stop



Date: _____

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Date:

Accept Qty

Reject Reject Number

Insp. Stamp

Sequence ID/ **Work Center ID**

160

Quality Control

Operation

Description

QC5- Inspect part completeness to step on W/O

170

Packaging

Packaging

Identify as per dwg & Stock Location:___

Basket cell

Memo

0.00

0.00

10/09/22/ CX10/9/22

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W/O:			W	ORK ORDER CHANG	FS					
DATE	STEP	PRO	OCEDURE CH		Ву	1	Date	Qty	Approval Chief Eng /	Approval QC Inspector
<u></u>		www.				-			Prod Mgr	QO Mapecior
	i i									
				4 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2				-		
Part No	:	PAR #:	Fault Cat	egory:	_ NCR: Ye	es No	DQ	A:	Date:	
	R	esolution:	Dispositi	on:	_ QA: N/C	Clos	ed:		Date: _	
NCR:		,	WORK ORI	DER NON-CONFORMA	ANCE (N	CR)				
		Description of NC		Corrective Action Section	ion B		Vorifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		ın & ate		ion C	Chief Eng	QC Inspector
										,
						ļ				
	:									
				· · · · · · · · · · · · · · · · · · ·						
				·						
							i			
I	1		1 1		ı		I		1	1

Picklist Print

Thursday, August 26, 2010 2:26:43 PM

Work Order ID: 61473

Parent Item:

D3929-042

Parent Item Name: Gusset Assembly



Start Date: 8/26/2010

Required Date: 9/3/2010

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA		Purchased	No			100	sf	79.0423	0.45	2.842105	1B10-8	- 38	
				<u>Location</u> MAT	114799	<u>Loc (</u> 79.0 79.0		Loc Code	_1	14799			
D3907-1 Bushing		Manufactured	No			130	Each	53.0000	2	12 J	10/0	7/16	
				<u>Location</u> WA		Loc (<u>Otv</u> 53	Loc Code	_				

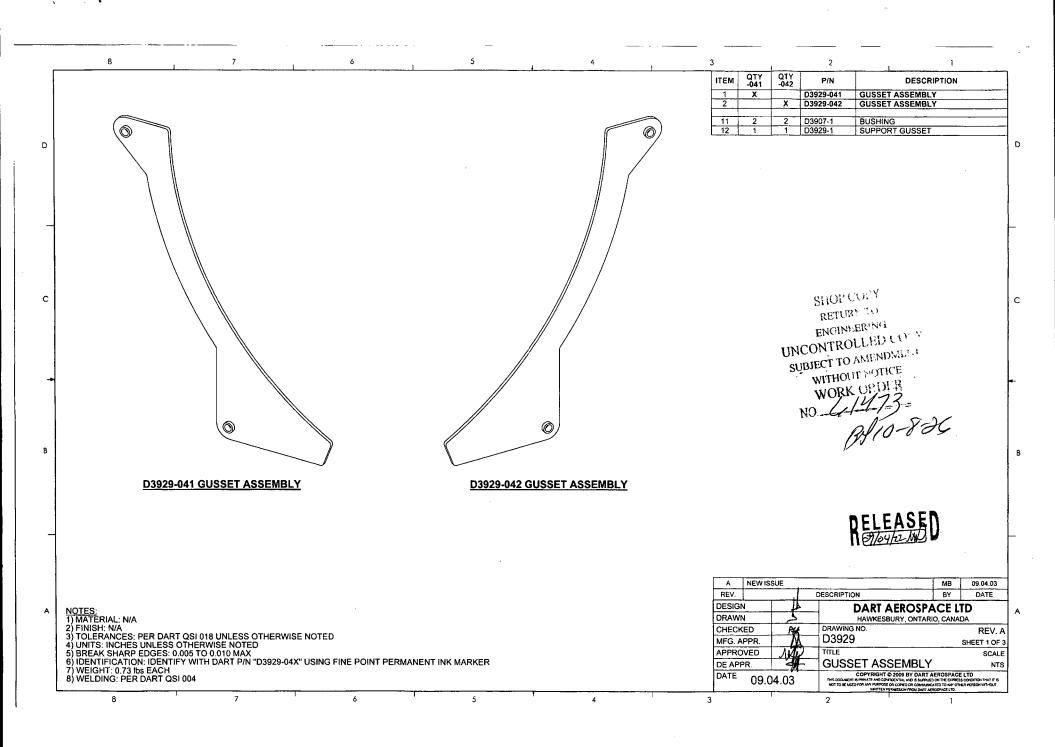
12

41

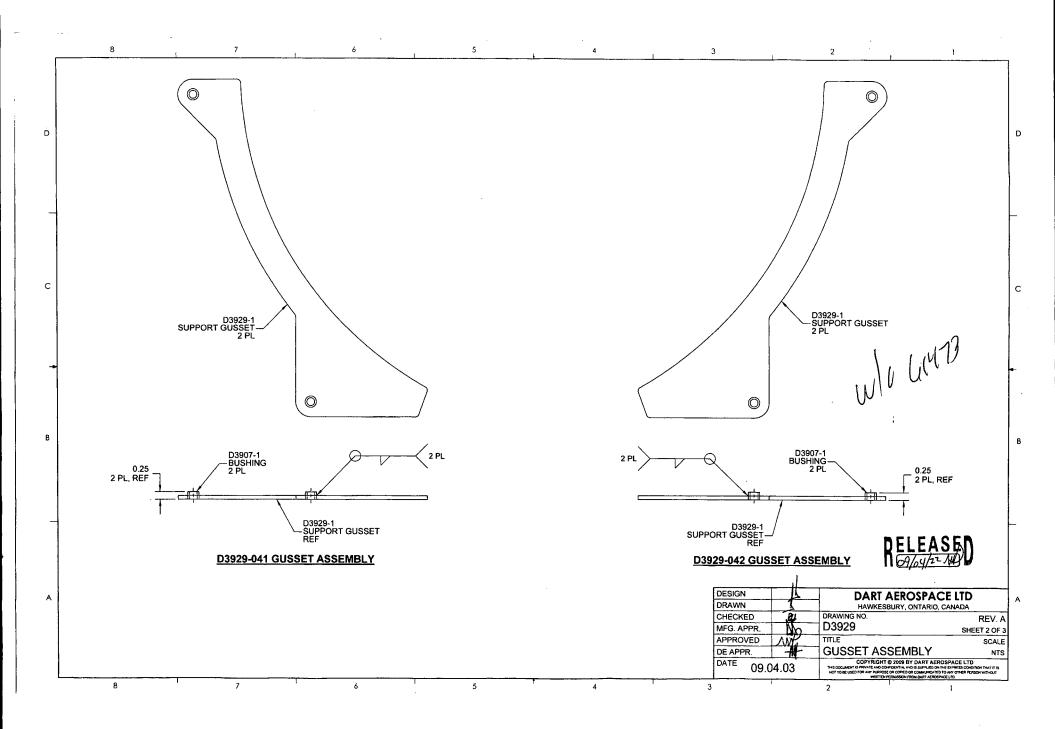
60273

60720

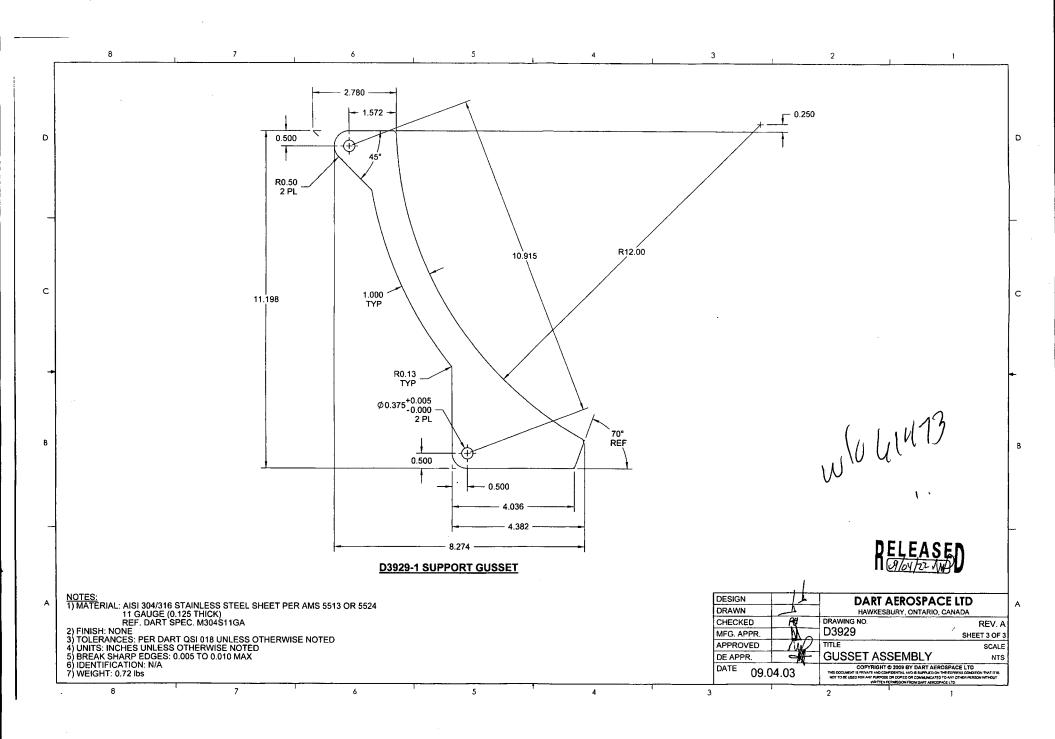
W/O:			W	ORK ORDER CHANG	ES		-		
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					¢				
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No C)QA:	 Date:	
		esolution:							
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NC	R)			н <u>.</u>
DATE	OTED	Description of NC		Corrective Action Section		Ver	rification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& S	ection C	Chief Eng	QC Inspector



W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
5. s		W-1000							
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA	۸:	Date:	
	Re	esolution:	Disposition	on:	QA: N/C CI	osed:		Date: _	
NCR:		•	WORK ORD	ER NON-CONFORMAN	ICE (NCF	1)			
DATE	STEP	Description of NC		Corrective Action Section		Verific		Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	on C	Chief Eng	QC Inspector
								:	
			:						
							=		



W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					•			Prod Wigi	
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQA	۱:	Date: _	
	R	esolution:	Disposition	on:	_ QA: N/C C	losed:		Date: _	
NCR:	:	1	WORK ORE	ER NON-CONFORMA	ANCE (NCI	7)			
		Description of NC			ion B	Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	QC Inspector
	!								



W/O:	•			ORK ORDER CHANG	SES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Ca	tegory:	_ NCR	: Yes N	lo DQ	A :	_ Date:	
	R	esolution:	Disposit	ion:	QA:	N/C Clo	sed:		Date:	
NCR:			WORK OR	DER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC			tion B	Cian 9	Verific		Approval	Approval
DAIL	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
i										

DART AEROSPACE LTD	Work Order:	41473
Description: Support Gusset	Part Number:	D3929-1
Inspection Dwg: D3929 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Dimension Dime	Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
0.500	Dimension		Dimension			Inspection	
0.500	Ø0.375	+0.006/-0.001	376	*			
0.500	0.500	+/-0.010		u			
4.036 +/-0.010 以 36分 以 V	0.500	+/-0.010		×		V	
8.274 +/-0.010	4.036	+/-0.010		4			
8.274 +/-0.010	4.382	+/-0.010	4.382	×		V	
1.000	8.274	+/-0.010	8.374	*		V	
11.198	10.915	+/-0.010	10.916	Ø		T 1301	
0.500 +/-0.010 SOI = V	1.000	+/-0.010	1.007	b		V	
1.572 +/-0.010 1.574 > V 0.125 +/-0.010 1.18 V	11.198		11.198	مر		7	
1.572 +/-0.010 (0.500	+/-0.010	1501	\succeq			
0.125 +/-0.010 (118 > V	1.572			<u> </u>		٧	
	0.125	+/-0.010	1118	_		V	
			_				
						•	
	-						
						_	

Measured by:	sured by: \(\mathbb{B} \)		8	Prototype Approval:	N/A	
Date:	10-8-30	Date:	10/08/30	Date:	N/A	

Rev	Date	Change		Revi	~~ ~ <i>/</i>		Approved
Α	09.05.27	New Issue	P/O D3929-041/-042	KJ	o X	<u> </u>	N

Dart Ae	rospace	e Ltd								
W/O:			V	ORK ORDER CHA	NGES					
DATE	STEP	PROC	EDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Ca	tegory:	NC	R: Yes	No DQ	A:	Date:	
	Resolution:			Disposition:		QA: N/C Closed:			Date:	
NCR:		W	ORK OR	DER NON-CONFO	RMANCE	E (NCR)			
DATE	STEP	Description of NC Section A			Section B		Verifi	Verification	Approval	Approval
DATE			Initial Chief Eng	Action Descript	tion	Sign & Date	Sect	ion C	Chief Eng	QC Inspector
				•						
			-							